

State of Arizona



Campaign Finance Report

Nancy Young Wright for State Representative
Committee #: 200810030

Treasurer: Needham, James P
1005 W Wilkenson Dr, Tucson, AZ 85704
Phone: (520) 403-4632
Email: nyw1@earthlink.net
Candidate Name: WRIGHT, NANCY YOUNG
Office Sought: State Representative - District 26

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,252.30
Total Cash Receipts this Reporting Period:	(\$78.84)
Total Cash Disbursements this Reporting Period:	\$1,173.46
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 45335

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$425.56
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,226.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$78.84)	\$0.00	(\$78.84)	\$12,842.16
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.04
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$78.84)	\$0.00	(\$78.84)	\$16,494.36

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,173.46	\$0.00	\$1,173.46	\$16,343.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$150.99
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,173.46	\$0.00	\$1,173.46	\$16,494.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,173.46			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/02/2008	\$(78.84)	\$12,842.16
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Remaining Primary Monies			
Original Date:	06/10/2008			
Original Amount:	\$12,921.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$78.84)	
Net Total of Funding from Clean Elections			(\$78.84)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Albertsons #988	08/23/2008	\$25.15	\$25.15
Address:	5085 N La Canada Dr, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse Sandra Vomaska for Volunteer refreshments from Albertsons #988			
Name:	COSTCO #431	08/23/2008	\$47.60	\$162.42
Address:	3901 W Costco Dr, Tucson, AZ 85741		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse Kathy Jorgensen for 1/3 of the cost of volunteer refreshments after Walking & Knocking			
Name:	690 AM KVOI	08/25/2008	\$300.00	\$300.00
Address:	3222 S Richey Ave, Tucson, AZ 85713		Cash	
Category:	Communications - Radio			
Memo:	12 ea 60 Sec Radio Commercials on the John C. Scott Show			
Name:	Aladdin Graphics	08/25/2008	\$215.83	\$215.83
Address:	1802 W Grant Rd, Ste 101, Tucson, AZ 85745		Cash	
Category:	Communications - Advertising			
Memo:	Campaign T-Shirts			
Name:	Sgt Pepperoni's Pizza	08/26/2008	\$27.79	\$27.79
Address:	2860 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Refreshments for Volunteer phone callers			
Name:	TRADER JOE'S	08/30/2008	\$43.47	\$43.47
Address:	7912 N Oracle Rd, , Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Refreshments for Election Night Party			
Name:	Green, Aspen	09/02/2008	\$300.00	\$300.00
Address:	1619 N Stewart Ave, Tucson, AZ 85716		Cash	
Occupation:	NA, NA			
Category:	Professional Services - Other			
Memo:	Stipend for work as campaign manager			
Name:	QuikPrint	09/02/2008	\$92.64	\$1,508.72
Address:	33 N Stone Ave, Tucson, AZ 85701		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	667 Palm cards			
Name:	Safeway #1255	09/02/2008	\$12.98	\$78.17
Address:	7110 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Refreshments for Election Night Party			
Name:	USPS	09/02/2008	\$108.00	\$323.00
Address:	6281 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Communications - Postcards			
Memo:	400 ea 0.27 stamps			

Total of Operating Expenses	\$1,173.46	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$1,173.46	

